



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 12/18/2023
Invoice #: 1325777
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/17/2023		2595 W STATE ROAD 28 ALEXANDRIA, IN 46001 - 7120 Hwy 65 NE, Fridley, MN 55432, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Carrier Rate Confirmation

Shipment #: 1325777

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan to verify load information
and avoid fraud

Please make sure the website you land on has an
apps.transfix.io url.

Updates and issues for this load

Load Support
carriersuccess@transfix.io
929-293-0360

Book another load

Ops Rep: Trevon Ricks
trevonricks@transfix.io
925-298-6499

Payment status updates <https://secure.triumphpay.com/>

For POD submission

POD
pod@transfix.io

All other payment related matters

Accounting
carrierpayments@transfix.io
929-293-0395

Please have load **#1325777** ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

Dispatcher Nenad Popovic

Driver Jose Trk824//trl ptlz244740

Tracking Method project44

Truck #* 824

VIN # -

Trailer # ptlz244740

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Download the Transfix Mobile app



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 23

Total Weight: 42545

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,300.00

Total: \$1,300.00

Carrier Rate Confirmation

Shipment #: 1325777

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

FACE MASKS and SAFETY VESTS are required at all Target locations.

Carrier must comply with all Target security, safety and other policies/procedures communicated to Carrier by Target.

Drivers shall not physically handle Goods as part of the unloading of trailers at any Target Location.

Upon unloading, driver must obtain a written delivery receipt signed by the consignee and note the time and date of delivery, and the kind, quantity and condition of the Goods delivered.

If shipment is SLC, Driver must note that shipment is SLC and seal number on the BOL.

Trailer must be able to unhook from the truck for unloading at Target.

Driver can not arrive earlier than 60 minutes before appointment time.

Carrier will abide by any other shipping requirements provided to carrier upon tender.

NO LUMPERS- LUMPER FEES WILL NOT BE REIMBURSED

Pickup

Pickup 1: RED GOLD, 2595 W STATE ROAD 28 ALEXANDRIA, IN 46001

Appointment Type: Appt

Starts At: 12/17/2023 08:00 EST

Appointment #: -

Confirmation #: -

Pallet Count: 23

Weight: 42545

BOL #: 35901603

PO #: PO: 10000778170-0551|2064|42545

Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 2064

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: FRIDLEY, MN, 7120 HWY 65 NE FRIDLEY, MN 55432

Appointment Type: Appt

Pallet Count: 23

Carrier Rate Confirmation

Shipment #: 1325777

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Starts At: 12/18/2023 06:00 CST

Appointment #: T055111019724

Confirmation #: T055111019724

Weight: 42545

BOL #: 35901603

PO #: PO: 10000778170-0551|2064|42545

Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 2064

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1325777

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1325777

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC

Dispatcher: Nenad Popovic

Driver: Jose Trk824/trl ptlz244740

Shawn Popovic 2023/12/15 21:24:12UTC

Carrier Representative Electronic Signature, Date]

PACKING LIST

PACKING LIST

ORDER NUMBER	SHIP DATE	PAGE
1747702	12/17/23	4 of 4
PURCHASE ORDER NUMBER		
10000778170-0551		

FROM RED GOLD
At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Target DC #0551/Fridley PECO 44970 Minneapolis DC 7120 Highway 65 North East Fridley MN 55432 USA	CARRIER TFXH	CARRIER CODE TFXH
	CAR/VEHICLE INITIALS + NUMBERS 824 -244740	
	DRIVER NAME - OTHER INFO	
	Seal # F4661252	

MINI COKE		SHIP VIA		COMP #
CUSTOMER 1165	LOAD # 280652	BUYER		
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY	
	GOHY6YU 212040517	12/19.5oz Good & Gather Orgn Ket Less Sug Sodium 85239-16237*/ CASE CODE SFY6YU0E329817		

SHIPPING CERTIFICATION: This is to certify that the above named materials are properly identified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

Lisa C. Ford

Case Total:

2044.000

THIS SHIPMENT IS COM
RECTLY DESIGNED

1 The form herein used for this shipment conforms to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER
PER X*Lisa C. Ford*

LOAD CHECKED BY

J. J. Ford

CARRIER PER X

J. J. Ford

ORIGINAL

PACKING LIST

PACKING LIST

ORDER NUMBER	SHIP DATE	PAGE
1747702	12/17/23	3 of 4
PURCHASE ORDER NUMBER		
10000778170-0551		

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Target DC #0551/Fridley PECO 44970 Minneapolis DC 7120 Highway 65 North East Fridley MN 55432 USA	CARRIER	CARRIER CODE
	TFXH	TFXH
	CAR VEHICLE INITIALS + NUMBERS	
	824 -244740	
	DRIVER NAME / OTHER INFO	
	Seal #	F4661252

CUSTOMER	LOAD #	SHIP VIA	BUYER	CHIEF #
1165	280652			
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY	
15	GOHMH4 212400589	12/24oz Good & Gather Flavored w/Meat Pasta Sauce 85239-11046*/ CASE CODE FZMHP4CG330400	77.000	
16	GOHM7E4 212400591	12/24oz Good & Gather Three Cheese Pasta Sauce 85239-11048*/ CASE CODE FZM7E4CG333517	77.000	
17	GOHMNP4 212400592	12/23oz Good & Gather Marinara Pasta Sauce 85239-11049*/ CASE CODE FZMNP4CG326305	77.000	
18	GOHMKP4 212400593	12/24oz Good & Gather Tom/Basil & Garlic Pasta Sae 85239-11053*/ CASE CODE FZMKP4CG332613	77.000	
19	GOHMAP4 212400595	12/24oz Good & Gather Traditional Pasta Sauce 85239-11055*/ CASE CODE FZMAP4CG334001	77.000	
20	GOHMP4 212400597	12/24oz Good & Gather Mushroom Pasta Sauce CASE CODE FZMJP4CG332115	88.000	
21	GOHMKP5 212400594	6/45oz Good & Gather Tom/Basil/Garlic Pasta Sauce 85239-11054*/ CASE CODE FZMKP5CG326921	45.000	
22			96.000	

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

Case Total:

THIS SHIPMENT IS COR-
RECTLY DESCRIBED

1. The firm boxes used for this shipment conform to the specific
requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

ORIGINAL

SHIPPER

PER X

LOAD CHECKED AND VERIFIED BY

CARRIER PER X

PACKING LIST

PACKING LIST

ORDER NUMBER 1747702	SHIP DATE 12/17/23	PAGE 2 of 4
PURCHASE ORDER NUMBER 10000778170-0551		

FROM RED GOLD
At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Target DC #0551/Fridley PECO 44970 Minneapolis DC 7120 Highway 65 North East Fridley MN 55432 USA	CARRIER TFXH	CARRIER CODE TFXH
	CAR/VEHICLE INITIALS + NUMBERS 824 -244740	
	DRIVER NAME / OTHER INFO	
	Seal # F4661252	

CUSTOMER	LOAD #	SHIP VIA	BUYER	CHEP #
1165	280652			
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY	
	GOHUA06C24 212220428	24/6oz Good & Gather Tomato Paste 85239-11070/*		
		CASE CODE FZUA068G318622		
9	GOHBA14C12 212220430	12/14.5oz Good & Gather Diced Tomatoes	204.000	
		CASE CODE XABA143G32431		
10	GOHBS14C12 212220434	12/14.5oz Good & Gather Chili Ready Diced Tomatoes 85239-11078/*	102.000	
		CASE CODE FCBS145G32351		
11	GOHBA28C12 212220435	12/28oz Good & Gather Diced Tomatoes 85239-11079/*	100.000	
		CASE CODE XABA283R22332 CASE CODE XABA283R22331		
12	GOHBR28C12	12/28oz Good & Gather Petite Diced Tomatoes	50.000	
		CASE CODE FCBR288R22422		
13	GOHAA28C12 212220437	12/28oz Good & Gather Whole Peeled Tomatoes 85239-11083/*	50.000	
		CASE CODE XAAA283R22695		
14	GOHM2P4 212400587	12/23.75oz Good & Gather Garden Combo Pasta Sauce 85239-11044/*	44.000	
		CASE CODE FZM2P4CG330408		

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

Lisa C. Bond

Case Total:

THIS SHIPMENT IS COR-
RECTLY DESCRIBED.

1. The Shipper must ensure that the shipment conforms to the specific
marking and labeling requirements of the Department of Transportation.
Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

ORIGINAL

SHIPPER

PER X

Lisa C. Bond

LOAD CHECKED AND VERIFIED BY SHIPPER

CARRIER PER X

15. Foyarabe

MASTER BILL OF LADING

- SHORT FORM - ORIGINAL - NOT NEGOTIABLE

MASTER BILL OF LADING

MASTER BILL #	DATE	PAGE
51677	12/17/23	1 of 1

RECEIVED. Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
The property described herein, in apparent good order, except as noted, is received by the carrier in its usual place of delivery at said destination, if in its route
carries being retained therefor, as meeting any person or corporation in possession of the property under the contract of delivery at said destination, if in its route
following to deliver to another carrier or the owner to said destination. It is mutually agreed, as to each carrier of bill of lading, that the carrier shall sign the bill of lading in accordance with the
instructions in the bill of lading, if the carrier is a bill of lading carrier, and the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
imposed by the carrier and accepted by the shipper.

FROM RED GOLD
At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION	CARRIER	TFXH
	CAR. VEHICLE INITIALS + NUMBERS	
	824 -244740	
		10
	Seal #	F4661252

LOAD #	280652	SHIP VIA		COLL	PPD
PO #		BUYER		X	
BOL #		CASE QUANTITY		WEIGHT	
10000778170-0551		2064.000		(SUBJECT TO CORR)	
000000001913323				42545.045	
PROTECT FROM FREEZING AND EXTREME TEMPERATURES					
Case Total			2064.000		

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TITLE	
SIGN X		42545.045

<p>1. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>2. Shipper's signature in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.</p> <p>3. Note: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>4. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>		LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
SHIPPER		X
PER: X		

RED GOLD	CARRIER PER: X
P.O. BOX 83 Elwood, Indiana 46036-0083	
ORIGINAL	1

Subject to Section 7 of conditions
of applicable bill of lading. If this
shipment is to be delivered to the
consignee without recourse to the
carrier, the carrier shall sign
the following statement:
The carrier shall not make delivery of
this shipment without payment of
freight and all other lawful charges

DAS

Per _____
(Signature of Consignor)

If charges are to be prepaid write
or stamp here: "To be Prepaid"

Received \$ _____
to apply in payment of the charges
on the property described herein

Agent or Cashier

Per _____
(The signature here acknowledges
only the amounts prepaid)

Agent or Cashier

\$ _____

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

THIS SHIPMENT IS COR-
RECTLY DESCRIBED

CORRECT WEIGHT LBS.

PACKING LIST

PACKING LIST		
ORDER NO. / DATE	SHIP DATE	PAGE
1747702	12/17/23	1 of 4
PURCHASE ORDER NUMBER		
10000778170-0551		

FROM RED GOLD
At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Target DC #0551/Fridley PECO 44970 Minneapolis DC 7120 Highway 65 North East Fridley MN 55432 USA	CARRIER	CARRIER CODE
	TFXH	TFXH
	CAR/VEHICLE INITIALS + NUMBERS	
	824 -244740	
DRIVER NAME / OTHER INFO		
Seal # F4661252		

CUSTOMER		LOAD #	SHIP VIA	BUYER	CHEP #
1165		280652			
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY		
1	MAYYA3UNEL 212040759	12/32oz Market Pantry Tomato Ketchup 85239-041111/* CASE CODE SFYA3U1E332504	72.000		
2	MAYYA2UNEL 212040231	16/20oz Market Pantry Tomato Ketchup 85239-042311/* CASE CODE SFYA2U0E333003	84.000		
3	MAYYA64NEL 212040003	9/64oz Market Pantry Ketchup 85239-040031/* CASE CODE SFYA640E333405	30.000		
4	GOHYY2U 212040761	12/20oz Good & Gather Organic Tomato Ketchup 85239-058461/* CASE CODE SFYY2U0E329000	96.000		
5	GOHYY38 212040762	9/38oz Good & Gather Organic Ketchup 85239-058471/* CASE CODE SFYY380E327102	90.000		
6	GOHHA15C12 212220426	12/15oz Good & Gather Tomato Sauce CASE CODE FZHA155R329012	204.000		
7	GOHHA29C12 212220427	12/29oz Good & Gather Tomato Sauce 85239-110681/* CASE CODE FZHA297R328103	100.000		
8			224.000		

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

Case Total:

THIS SHIPMENT IS COR-
RECTLY DESCRIBED

1 The fine boxes used for this shipment conform to the specific
limits set forth in the box makers certificate thereon, and all other
requirements of the Consolidated Freight Classification.
Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

ORIGINAL

SHIPPER
PER X

LOAD CHECKED AND VERIFIED BY

CARRIER PER X

Report ID : DRC0075B

DELIVERY RECEIPT

Date: 12/18/2023 05:56:38
Page: 1 of 1

DC: 0551 Target Stores
Address: 7120 HWY 65 N.E.
FRIDLEY, MN 55432

Scac: TFXH

Cons Scac:

Trailer: 244740LIVE

Manifest:

ART Ranking Score:

Appt Comment:

Appt: 464922

Avail Date: 12/18/2023

Sched Date:

Sched Time:

Door:

Num Exp Ctns: 2064

Load Type: DROP

Trailerless: N

HV: N

Done:

PRO	Src / PO	Vendor Name	EDI Seq	Sched Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
1325777	1000/778170	RED GOLD	1	2,064 <u>2064</u>					

Totals :

2,064 2064

Date Mailed to
Consolidator/Carrier:

Target
Signature:

Joshua J. Moore

Date
Unloaded:

12-18-23

Driver Signature:

Jose Rodriguez

End of Report

